

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

HOUSING DEPARTMENT – Office Maintenance –Payment of Rs.54,743/- to the M/s. Shiva Enterprises, Hyderabad towards cost of certain stationery /Non-Stationery items supplied for use in the Department – Sanction – Orders – issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 70

Dated:16-3-2009.

READ:

1. Govt.Letter No.614/OP.A2/2009-4, dt.7-3-2009
2. Credit bill No.01, dt.13-03-2009 of M/s. Shiva Enterprises, Hyderabad,.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.54,743/- (Rupees Fifty Four Thousand Seven Hundred and Forty Three only) to M/s. Shiva Enterprises, Hyderabad towards the cost of certain stationery/non-stationery items supplied for use in the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses – 132 other office expenses".
3. The Housing (Claims) Department is requested to draw and disburse the above amount and disburse the same to M/s. Shiva Enterprises, Hyderabad in the form of account payee cheque.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**M.V.P.C.SASTRY
PRL.SECRETARY TO GOVERNMENT**

To
M/s. Shiva Enterprises,, Hyderabad.
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Housing (Claims) Department.

//FORWARDED:: BY ORDER//

SECTION OFFICER